

EXHIBIT A

Rolling Thunder
772 King Street West
Hamilton, ON L8S 1K1
Canada
905-522-2194



Bill To:
VHSSTT Management Inc c/o Scarfone
Hawkins LLP
Attn: Stephanie Farrell
1 James Street South, 14th Floor
Hamilton, ON L8P 4R5

Date	Invoice
01/19/2011	105840
Account	VHSSTT

Terms	Due Date	PO Number	Reference
COD	01/19/2011		

What's your Disaster Recovery Plan? The simple solution is Rolling Thunder's Backup & Disaster Recovery products.
www.thunder.ca

Service Request Number	12731				
Billing Method	Actual Rates				
Detail	Fri 1/21/2011 7:08 am/ CGreig-				
Company Name	VHSSTT Management Inc c/o Scarfone Hawkins LLP				
Contact Name	Stephanie Farrell				
Ship To Address	1 James Street South, 14th Floor Hamilton, ON L8P 4R5				
Services	Work Type	Staff	Hours	Rate	Amount
<u>Billable Time & Materials Services</u>					
Corporate Technician	Service - Remote	Chris Greig	0.50	130.00	C\$65.00
Total Services:					C\$65.00
Business Number: 896686656RT0001					
Make checks payable to Rolling Thunder			Invoice Subtotal:		C\$65.00
			Harmonized Sales Tax:		C\$8.45
			Invoice Total:		C\$73.45

We pride ourselves on providing the best quality products and service. Thank you for your business!

*Belongs to
a matter
05/12/11
am*

G/L 5045

software support

Invoice Time Detail

Invoice Number: 105840
 Company: VHSSTT Management Inc c/o Scarfone Hawkins LLP

Member: Greig, C Date: 1/19/2011

Date	Staff	Notes	Bill	Hours	Ext Amt
1/19/2011	Greig, C	Service Ticket: 12731 Download the latest file provided to us from Rust Consulting. Once download complete - attempted to open archive, unable due to password. - Contact Rust Consulting for password to Zip file and await their response.	Y	0.50	65.00
12:00 PM - 12:30 PM					

Subtotal: C\$65.00

Invoice Time Total:

Billable Hours: 0.50

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Bill To:
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Hawkins LLP
Attn: Stephanie Farrell
1 James Street South, 14th Floor
Hamilton, ON L8P 4R5

Date	Invoice
01/20/2011	105839
Account	VHSSTT

Terms	Due Date	PO Number	Reference
COD	01/20/2011		

What's your Disaster Recovery Plan? The simple solution is Rolling Thunder's Backup & Disaster Recovery products.
www.thunder.ca

Service Request Number	12729				
Billing Method	Actual Rates				
Detail	Fri 1/21/2011/6:55 am/ CGreig-				
Company Name	VHSSTT Management Inc c/o Scarfone Hawkins LLP				
Contact Name	Stephanie Farrell				
Ship To Address	1 James Street South, 14th Floor Hamilton, ON L8P 4R5				
Services	Work Type	Staff	Hours	Rate	Amount
Billable Time & Materials Services					
Corporate Technician	Service - Onsite Regular	Chris Greig	3.50	130.00	C\$455.00
Total Services:					C\$455.00
Business Number: 896686656RT0001					
Make checks payable to Rolling Thunder			Invoice Subtotal:		C\$455.00
			Harmonized Sales Tax:		C\$59.15
			Invoice Total:		C\$514.15

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05/12/11
am

G/L 5045

software support

Invoice Time Detail

Invoice Number: 105839
 Company: VHSSTT Management Inc c/o Scarfone Hawkins LLP

Member: Greig, C Date: 1/20/2011

Date	Staff	Notes	Bill	Hours	Ext Amt
1/20/2011	Greig, C	Service Ticket:12729 - Download and install a trial version of ACT! by Sage to import the data provided to us by Rust Consulting. - Create a clean test database to import Claims form data - Import the data into ACT! - Modify all ACT! field values to correspond to the field values in the Claims form data.	Y	3.50	455.00
3:30 PM - 7:00 PM					

Subtotal: C\$455.00

Invoice Time Total:

Billable Hours: 3.50

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Bill To:
VHSST Management Inc c/o Scarfone Hawkins LLP Attn: Stephanie Farrell 1 James Street South, 14th Floor Hamilton, ON L8P 4R5

Date	Invoice
01/25/2011	105883
Account	
VHSST	

Terms	Due Date	PO Number	Reference
COD	01/25/2011		
What's your Disaster Recovery Plan? The simple solution is Rolling Thunder's Backup & Disaster Recovery products. www.thunder.ca			

Service Request Number	12782				
Billing Method	Actual Rates				
Detail	Tue 1/25/2011/11:44 am/ CGreig-				
Company Name	VHSST Management Inc c/o Scarfone Hawkins LLP				
Contact Name	Stephanie Farrell				
Ship To Address	1 James Street South, 14th Floor Hamilton, ON L8P 4R5				
Services	Work Type	Staff	Hours	Rate	Amount
Billable Time & Materials Services					
Corporate Technician	Service - Onsite Regular	Chris Greig	0.50	130.00	C\$65.00
Total Services:					C\$65.00
Business Number: 896686656RT0001					
Make checks payable to Rolling Thunder			Invoice Subtotal:	C\$65.00	
			Harmonized Sales Tax:	C\$8.45	
			Invoice Total:	C\$73.45	

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05-12-11
[Signature]

G/L 5045

software support

Invoice Time Detail

Invoice Number: 105883
 Company: VHSSTT Management Inc c/o Scarfone Hawkins LLP

Member: Greig, C Date: 1/25/2011

Date	Staff	Notes	Bill	Hours	Ext Amt
1/25/2011	Greig, C	Service Ticket:12782 Copy claims forms data to cd for Moli/Thompson team to ship to Co counsel in Montreal.	Y	0.50	65.00
9:30 AM - 10:00 AM					

Subtotal: C\$65.00

Invoice Time Total: Billable Hours: 0.50

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Bill To:
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Hawkins LLP
Attn: Stephanie Farrell
1 James Street South, 14th Floor
Hamilton, ON L8P 4R5

Date	Invoice
01/26/2011	105844
Account	
VHSSTT	

Terms	Due Date	PO Number	Reference
COD	01/26/2011		

What's your Disaster Recovery Plan? The simple solution is Rolling Thunder's Backup & Disaster Recovery products.
www.thunder.ca

Service Request Number	12746				
Billing Method	Actual Rates				
Detail	Fri 1/21/2011 5:20 pm/ CGreig-				
Company Name	VHSSTT Management Inc c/o Scarfone Hawkins LLP				
Contact Name	Stephanie Farrell				
Ship To Address	1 James Street South, 14th Floor Hamilton, ON L8P 4R5				
Services	Work Type	Staff	Hours	Rate	Amount
<u>Billable Time & Materials Services</u>					
Corporate Technician	Service - Onsite Regular	Chris Greig	1.00	130.00	C\$130.00
Total Services:					C\$130.00
Business Number: 896686656RT0001					
Make checks payable to Rolling Thunder			Invoice Subtotal:		C\$130.00
			Harmonized Sales Tax:		C\$16.90
			Invoice Total:		C\$146.90

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(Official)
am
G/L 5045
software support

Invoice Time Detail

Invoice Number: 105844

Company: VHSSTT Management Inc c/o Scarfone Hawkins LLP

Member: Greig, C Date: 1/21/2011

Date	Staff	Notes	Bill	Hours	Ext Amt
1/21/2011	Greig, C	Service Ticket:12746 Discuss Claims forms Database import into ACT! with Helen, Dave and Matt	Y	1.00	130.00
4:00 PM - 5:00 PM					

Subtotal: C\$130.00**Invoice Time Total:****Billable Hours:****1.00**